## **MEMORANDUM**

August 16, 2001

TO: Marie Sutton

From: Bill Hocutt DRH

Subj: Period of June, 1996-until approximately January 1, 1997 Coal Fly Ash structural Fill project named the "Jake Alexander Boulevard Extension". This Rowan County project (in Salisbury) was done using fly ash material from Fieldcrest-Cannon's Spencer, NC Facility.

Attached References: 1) June 4, 1996 Acknowledgement Letter from Jim Coffey to Marie Casey (Sutton) in relation to the subject project.

- 2) May 6, 1996 letter from Dr. Larry R. Goode, P.E. to the State Project File Number 8.2631502 which accepts responsibility by the NC DOT of Recordation within 90 days after completion of the fill.
- 3) Pages 165 through 168 of the .1700 coal combustion by-product section of the 15A NCAC 13B Solid Waste Management Rules. These are included for your reference specifically to rules .1703(b), .1704(b), .1705(m), .1706(d) and .1707(a) through .1707(d).

The Solid Waste Section is currently working on a report covering our experience with coal ash structural fills since January 1, 1994 when the .1700 rules issued and the current date. In reviewing the Subject file, I find several pieces of required information and specified items which have not been received by the Division. I would appreciate your calling me at 733-0692, extension 260 at your earliest convenience so that we can discuss these items. Thanks, Bill.

cc: Jim Coffey

c:wp6docs/memos/DOT-Salisbury-Str-Fill

8/28/01 Marie Called one And said that There had been changes in personnel over in Roman City. When I called her about this in Sure of she had called them of they said they thought this had been done (reported). She has now colled them again of they have checked of find that no Certificate of Closure of no Recordation statement were sent to the Swaste Division. They told Marie the it should be done in a few days. She will fax be a copy.